

Department of Human Services
Bureau of Human Service Licensing

June 9, 2021

██████████ ADMINISTRATOR
TWIN OAKS PERSONAL CARE HOME INC
1100 COWLEY ROAD
GRANVILLE SUMMIT, PA 16926

RE: TWIN OAKS PERSONAL CARE
HOME
1100 COWLEY RD
GRANVILLE SUMMIT, PA, 16926
LICENSE/CO# #: 21470

Dear ██████████

As a result of the Pennsylvania Department of Human Services, Bureau of Human Service Licensing review on 03/04/2021 of the above facility, we have determined that your submitted plan of correction is fully implemented. Continued compliance must be maintained.

Sincerely,
Michele Moskalczyk
Human Services Licensing Supervisor

Enclosure
Licensing Inspection Summary (LIS)

cc: Pennsylvania Bureau of Human Service Licensing

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: TWIN OAKS PERSONAL CARE HOME **Licen e #:** 21470 **Licen e Expiration Date:** 04/20/2021
Adde : 1100 COWLEY RD, GRANVILLE SUMMIT, PA 16926
County: BRADFORD **Region:** NORTHEAST

Administrator

Name: [REDACTED] **Phone:** 5706736010 **Email:** [REDACTED]

Legal Entity

Name: TWIN OAKS PERSONAL CARE HOME INC
Address: 1100 COWLEY ROAD, GRANVILLE SUMMIT, PA, 16926
Phone: 5706736010 **Email:** [REDACTED]

Certificate(s) of Occupancy

Type: I-1 **Date:** 05/18/2006 **Issued By:** Code Inspector

Staffing Hours

Resident Support Staff: 0 **Total Daily Staff:** 17 **Waking Staff:** 13

Inspection

Type: Full **Notice:** Unannounced **BHA Docket #:**
Rea on: Renewal **Exit Conference Date:** 03/04/2021

Inspection Dates and Department Representative

03/04/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: 24 **Residents Served:** 17

Secured Dementia Care Unit

In Home: No	Area:	Capacity:	Residents Served:
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Hospice

Current Re ident : 0

Number of Residents Who:

Receive Supplemental Security Income: 0	Are 60 Years of Age or Older: 17
Diagnosed with Mental Illness: 0	Diagnosed with Intellectual Disability: 0
Have Mobility Need: 0	Have Physical Disability: 0

Inspections / Reviews

03/04/2021 - Full

Lead Inspector: [REDACTED]

Follow Up Type: *POC Submission*Follow-Up Date: *05/03/2021*

5/3/2021 POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *05/07/2021*

6/9/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

18 - Compliance With Laws

1. Requirements

2600.

- 18. Applicable Health and Safety Laws - A home shall comply with applicable Federal, State and local laws, ordinances and regulations.

Description of Violation

The batteries for the carbon monoxide monitors located in the boiler room and in the hall just outside the boiler room were last installed on 01/17/20. Batteries in carbon monoxide monitors must be replaced annually according to the Care Facility Carbon Monoxide Monitoring act.

Plan of Correction

Accept

Batteries were replaced the same day as the inspection. Administrator marked calendar as a reminder to change annually and will ensure ongoing compliance.

Completion Date: 03/03/2021

Update - 05/03/2021

Please send/Attach proof of compliance.

Document Submission

Implemented

Pictures attached

185a - Implement Storage Procedures

1. Requirements

2600.

- 185.a. The home shall develop and implement procedures for the safe storage, access, security, distribution and use of medications and medical equipment by trained staff persons.

Description of Violation

The glucometer belonging to resident #1 was not calibrated to the correct date and time.

Plan of Correction

Accept

Staff has struggled to maintain the correct date on this particular glucometer. Administrator ordered a new one for this resident and it is calibrated to the correct date and time and is maintaining as such.

Completion Date: 03/10/2021

Update - 05/03/2021

Please send/Attach proof of compliance.

Document Submission

Implemented

Picture attached